INVOICE FORM

| | er BID 2012-20 | 13 |
|--|---|--|
| INDIVIDUAL/ORGANIZATION NAME FI | SCAL YEAR A | FE OR CONTRACT NUMBER |
| 8929 S. Sepulveda Blvd., #130 Westo | chester (| CA 90045 |
| ADDRESS CI | TY S | TATE ZIP CODE |
| Don Duckworth 310-417-9030 | 310-417-9031 | duckworth.donald@gmail.com |
| CONTACT TELEPHONE NUMBER | FAX NUMBER | EMAIL ADDRESS |
| 26-0569506 | 0002266 | 685-0001-1 |
| SOCIAL SECURITY NUMBER/FEDERAL I.D. NUMBER | R BUSINES: | S TAX REGISTRATION NO. |
| Department of Cultural Affairs 201 North Figueroa Street, Suite 1400 Los Angeles CA 90012 | () P () S | FE ersonal Svcs. Contract ub P.O./Purchase Order |
| Please describe below, the service provided for wh | ich payment is being re | quested; include the date, time |
| and place of the event. Design and production of window painti by Otis College of Art & Design studen | | chool students coordinated |
| PLEASE PAY THE AMOUNT OF: \$ 1,000.00 | | |
| I certify under penalty of perjury that the service(s) to performed by me, or the above organization that and/or provisions of the contract/AFE. | for which payment is he I represent, in full com | reby requested has/have been pliance with the requirements |
| | | |
| DATE SIGNATURE | | TITLE |
| FOR DCA USE ONLY: | | |
| the second secon | | |
| This section is to be completed by an authorized e. Contract/AFE. | mployee of the Center/l | Facility/Division overseeing the |
| | | Facility/Division overseeing theWERE RECEIVED BY |
| Contract/AFE. | OR AFE# | WERE RECEIVED BY |
| Contract/AFE. SERVICES & DOCUMENTS REQUIRED BY CONTRACT | OR AFE# | WERE RECEIVED BY |
| Contract/AFE. SERVICES & DOCUMENTS REQUIRED BY CONTRACT ME ON AND I HEREBY APPROVE | OR AFE#ETHIS INVOICE FOR PA | WERE RECEIVED BY |
| Contract/AFE. SERVICES & DOCUMENTS REQUIRED BY CONTRACT ME ON AND I HEREBY APPROVE AUTHORIZED SIGNATURE | OR AFE#E THIS INVOICE FOR PA | WERE RECEIVED BY YMENT |
| Contract/AFE. SERVICES & DOCUMENTS REQUIRED BY CONTRACT ME ON AND I HEREBY APPROVE AUTHORIZED SIGNATURE | OR AFE#E THIS INVOICE FOR PA | WERE RECEIVED BY |
| Contract/AFE. SERVICES & DOCUMENTS REQUIRED BY CONTRACT ME ON AND I HEREBY APPROVE AUTHORIZED SIGNATURE FOR DCA ACCOUNTING USE ONLY: () Receipt Verification | OR AFE#E THIS INVOICE FOR PA | WERE RECEIVED BY YMENT |
| SERVICES & DOCUMENTS REQUIRED BY CONTRACT ME ON AND I HEREBY APPROVE AUTHORIZED SIGNATURE FOR DCA ACCOUNTING USE ONLY: () Receipt Verification I certify that the materials, supplies, or services covered by the compliance with the contract terms. | OR AFE#E THIS INVOICE FOR PA | WERE RECEIVED BY YMENT |
| Contract/AFE. SERVICES & DOCUMENTS REQUIRED BY CONTRACT ME ON AND I HEREBY APPROVE AUTHORIZED SIGNATURE FOR DCA ACCOUNTING USE ONLY: () Receipt Verification I certify that the materials, supplies, or services covered by the | E THIS INVOICE FOR PADATE DATE is bill were received and/or vi | WERE RECEIVED BY YMENT |
| SERVICES & DOCUMENTS REQUIRED BY CONTRACT ME ON AND I HEREBY APPROVE AUTHORIZED SIGNATURE FOR DCA ACCOUNTING USE ONLY: () Receipt Verification I certify that the materials, supplies, or services covered by the compliance with the contract terms. () Living Wage Ordinance on file, if applicable () Insurance Verification | E THIS INVOICE FOR PA DATE DATE Attorney's Office, if applicable | WERE RECEIVED BY YMENT |